



ABC7CHICAGO

WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312)750-7131

**INVOICE**

REMIT TO:

WLS-TV  
13213 Collections Center Drive  
Chicago, IL 60693

PAGE: 1

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
ATTN: SUITE # 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: PARKER, DEE  
ADV: CITIZENS FOR DEE BEAUBIEN  
PROD: DEE BEAUBIEN FOR IL HOUSE OF REP-D  
TITLE: 245993

INVOICE NUMBER: 67-750049299 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 401904 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 409 P: 416 E: 2433  
ESTIMATE#: 409 416 2433  
SCHEDULE DATES: 10/15/2012 - 10/15/2012 AGY#/ADV#: 375226847  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE							ACTUAL BROADCAST					ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
1	10/15 - 10/15	07:00A-09:00A	1,520	1	10/15	MO	08:54:42A	:30		DBILDM1202H	1,520				
2	10/15 - 10/15	05:00A-06:00A	665	1	10/15	MO	05:52:01A	:30		DBILDM1202H	665				
3	10/15 - 10/15	06:00P-06:30P	2,280	1	10/15	MO	06:19:15P	:30		DBILDM1202H	2,280				
PERIOD GROSS COST PER ORDER CONFIRMATION:				4,465.00											
TOTAL UNITS:				3				ACTUAL GROSS BILLING:		4,465.00		TOTAL ADJUSTMENTS:		0.00	
								AGENCY COMMISSION:		-669.75					